

# Exhibit

# A

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Aldays Produce Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Aldays Produce Inc.

Payment Terms: Net 21

Interest Rate: .0083 % per mon. (10% APR) Per CA Civil Code §3289(b)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1288	06/27/24	06/27/24	07/18/24	217	\$ 3,672.00	\$ 221.34	\$ -	\$ 3,893.34
					\$ 3,672.00	\$ 221.34	\$ -	\$ 3,893.34

Principal Amount: \$ 3,672.00

Accrued Interest: *Calculated through 02/20/2025* \$ 221.34Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 4,643.34**

**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #1288****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

<b>BILL TO</b>	<b>PICKUP AT</b>	<b>CUSTOMER</b>	<b>ORDER</b>	<b>REQUESTED</b>
ALDAY'S PRODUCE, INC.	Melon Corp	<b>PO#</b>	<b>TYPE</b>	<b>DATE</b>
1601 E OLYMPIC BLVD , BAYS	UNI-KOOL COOLING , 2210 E	aldays	Pickup	Jun 27, 2024
219-220-221-504	24th ST			
LOS ANGELES, CA 90021-1936	YUMA, AZ 85365		<b>TERMS</b>	<b>DUE DATE</b>
			Net 21	Jul 18, 2024

## Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
432	<b>HONEYDEW MELON</b>		5 ct carton	Jbo Q Fresh	-	-	\$8.50	\$3,672.00
504	<b>Sweet Cantaloupe Wd Plt</b>		9 ct case	Jbo Q Fresh	12	-	\$0.00	\$0.00

## Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	9	Materials		\$0.00	\$0.00

**Inventory units: 936    Non-inventory units: 9    Total pallets: 12**  
**Inventory items: 2    Non-inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Inventory total:    \$3,672.00**  
**Non-inventory total:    \$0.00**  
**Total:    \$3,672.00**

Invoice #1288 (MELON CORP )

Date ordered: 6/27/2024 10:07 AM

Last updated: 6/27/2024 10:49 PM    **SIGNATURE** \_\_\_\_\_    **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Arizona Sky Produce Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Arizona Sky Produce Inc.

Payment Terms: Net 10

Interest Rate: .00833 % per mon. (10% APR) per AZ §44-1201

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1289	06/27/24	06/27/24	07/07/24	228	\$ 7,392.00	\$ 468.16	\$ -	\$ 7,860.16
					\$ 7,392.00	\$ 468.16	\$ -	\$ 7,860.16

Principal Amount: \$ 7,392.00

Accrued Interest: *Calculated through 02/20/2025* \$ 468.16Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 8,610.16**



**MELON CORP**11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639**Invoice #1289****Sales Confirmation****Sales Contact**  
Gurdeep Billan**BILL TO**  
ARIZONA SKY  
PRODUCE  
44 KENTS AVE  
RIO RICO, AZ  
85648-2406**PICKUP AT**  
Melon Corp  
UNI-KOOL COOLING, 2210 E  
24th ST  
YUMA, AZ 85365**CUSTOMER  
PO#**  
pending**ORDER  
TYPE**  
Pickup**REQUESTED  
DATE**  
Jun 27, 2024**TERMS DUE DATE**  
Cash Jun 27, 2024

## Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
924	<b>Sweet Cantaloupe Wd Plt</b>		9 ct case	Jbo Q Fresh	22	-	\$8.00	\$7,392.00

## Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	7	Materials		\$0.00	\$0.00

**Inventory units: 924    Non-inventory units: 7    Total pallets: 22**  
**Inventory items: 1    Non-inventory items: 1    Approx. weight: 0 lb | 0 kg****Inventory total: \$7,392.00****Non-inventory total: \$0.00****Total: \$7,392.00**

Invoice #1289 (MELON CORP )

Date ordered: 6/27/2024 10:09 AM

Last updated: 6/27/2024 08:20 PM    **SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Costco Wholesale Corp.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Costco Wholesale Corp.

Payment Terms: Net 21

Interest Rate: 1.00 % per mon. (12% APR) Per Statute RCW 19.52.010

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest (through date of chart)	Payments Received	Outstanding Balance
838	05/06/24	05/06/24	05/27/24	269	\$ 11,001.00	\$ 986.42	\$ -	\$ 11,987.42
853	05/10/24	05/10/24	05/31/24	265	\$ 13,090.00	\$ 1,156.28	\$ -	\$ 14,246.28
904	05/22/24	05/22/24	06/12/24	253	\$ 13,566.00	\$ 1,144.07	\$ -	\$ 14,710.07
1301	06/29/24	06/29/24	07/20/24	215	\$ 11,970.00	\$ 857.85	\$ -	\$ 12,827.85
1458	07/17/24	07/17/24	08/07/24	197	\$ 11,970.00	\$ 786.03	\$ -	\$ 12,756.03
1462	07/23/24	07/23/24	08/13/24	191	\$ 11,340.00	\$ 721.98	\$ -	\$ 12,061.98
1463	07/24/24	07/24/24	08/14/24	190	\$ 11,970.00	\$ 758.10	\$ -	\$ 12,728.10
1464	07/24/24	07/24/24	08/14/24	190	\$ 11,340.00	\$ 718.20	\$ -	\$ 12,058.20
1465	07/25/24	07/25/24	08/15/24	189	\$ 11,760.00	\$ 740.88	\$ -	\$ 12,500.88
1466	07/26/24	07/26/24	08/16/24	188	\$ 11,760.00	\$ 736.96	\$ -	\$ 12,496.96
1467	07/27/24	07/27/24	08/17/24	187	\$ 11,760.00	\$ 733.04	\$ -	\$ 12,493.04
1500	07/29/24	07/29/24	08/19/24	185	\$ 11,200.00	\$ 690.67	\$ -	\$ 11,890.67
1501	07/30/24	07/30/24	08/20/24	184	\$ 11,200.00	\$ 686.93	\$ -	\$ 11,886.93
1502	07/31/24	07/31/24	08/21/24	183	\$ 11,200.00	\$ 683.20	\$ -	\$ 11,883.20
1503	07/31/24	07/31/24	08/21/24	183	\$ 11,200.00	\$ 683.20	\$ -	\$ 11,883.20
1504	08/01/24	08/01/24	08/22/24	182	\$ 11,400.00	\$ 691.60	\$ -	\$ 12,091.60
1505	08/01/24	08/01/24	08/22/24	182	\$ 11,400.00	\$ 691.60	\$ -	\$ 12,091.60
1506	08/02/24	08/02/24	08/23/24	181	\$ 11,200.00	\$ 675.73	\$ -	\$ 11,875.73
1507	08/03/24	08/03/24	08/24/24	180	\$ 11,200.00	\$ 672.00	\$ -	\$ 11,872.00
1509	08/05/24	08/05/24	08/26/24	178	\$ 10,640.00	\$ 631.31	\$ -	\$ 11,271.31
15091	08/05/24	08/05/24	08/26/24	178	\$ 10,830.00	\$ 642.58	\$ -	\$ 11,472.58
1510	08/07/24	08/07/24	08/28/24	176	\$ 10,450.00	\$ 613.07	\$ -	\$ 11,063.07
1511	08/07/24	08/07/24	08/28/24	176	\$ 5,320.00	\$ 312.11	\$ -	\$ 5,632.11
1512	08/09/24	08/09/24	08/30/24	174	\$ 10,260.00	\$ 595.08	\$ -	\$ 10,855.08
1513	08/09/24	08/09/24	08/30/24	174	\$ 10,260.00	\$ 595.08	\$ -	\$ 10,855.08
1514	08/10/24	08/10/24	08/31/24	173	\$ 10,830.00	\$ 624.53	\$ -	\$ 11,454.53
1525	08/17/24	08/17/24	09/07/24	166	\$ 10,830.00	\$ 599.26	\$ -	\$ 11,429.26
1526	08/17/24	08/17/24	09/07/24	166	\$ 10,830.00	\$ 599.26	\$ -	\$ 11,429.26
1527	08/17/24	08/17/24	09/07/24	166	\$ 10,830.00	\$ 599.26	\$ -	\$ 11,429.26
1528	08/17/24	08/17/24	09/07/24	166	\$ 10,830.00	\$ 599.26	\$ -	\$ 11,429.26
1530	08/17/24	08/17/24	09/07/24	166	\$ 10,830.00	\$ 599.26	\$ -	\$ 11,429.26
1533	08/17/24	08/17/24	09/07/24	166	\$ 10,830.00	\$ 599.26	\$ -	\$ 11,429.26
1545	08/22/24	08/22/24	09/12/24	161	\$ 10,070.00	\$ 540.42	\$ -	\$ 10,610.42
1546	08/23/24	08/23/24	09/13/24	160	\$ 10,830.00	\$ 577.60	\$ -	\$ 11,407.60
1547	08/22/24	08/22/24	09/12/24	161	\$ 10,070.00	\$ 540.42	\$ -	\$ 10,610.42
1548	09/07/24	09/07/24	09/28/24	145	\$ 10,830.00	\$ 523.45	\$ -	\$ 11,353.45
1549	08/27/24	08/27/24	09/17/24	156	\$ 10,830.00	\$ 563.16	\$ -	\$ 11,393.16

1550	08/27/24	08/27/24	09/17/24	156	\$ 10,260.00	\$ 533.52	\$ -	\$ 10,793.52
1551	09/01/24	09/01/24	09/22/24	151	\$ 10,260.00	\$ 516.42	\$ -	\$ 10,776.42
1552	09/01/24	09/01/24	09/22/24	151	\$ 9,880.00	\$ 497.29	\$ -	\$ 10,377.29
1553	09/01/24	09/01/24	09/22/24	151	\$ 10,830.00	\$ 545.11	\$ -	\$ 11,375.11
1554	09/01/24	09/01/24	09/22/24	151	\$ 10,830.00	\$ 545.11	\$ -	\$ 11,375.11
1555	09/17/24	09/17/24	10/08/24	135	\$ 10,260.00	\$ 461.70	\$ -	\$ 10,721.70
1556	09/07/24	09/07/24	09/28/24	145	\$ 10,260.00	\$ 495.90	\$ -	\$ 10,755.90
1557	09/17/24	09/17/24	10/08/24	135	\$ 10,640.00	\$ 478.80	\$ -	\$ 11,118.80
1558	09/07/24	09/07/24	09/28/24	145	\$ 10,640.00	\$ 514.27	\$ -	\$ 11,154.27
1559	09/07/24	09/07/24	09/28/24	145	\$ 10,830.00	\$ 523.45	\$ -	\$ 11,353.45
1560	09/07/24	09/07/24	09/28/24	145	\$ 10,830.00	\$ 523.45	\$ -	\$ 11,353.45
1561	09/07/24	09/07/24	09/28/24	145	\$ 10,830.00	\$ 523.45	\$ -	\$ 11,353.45
1562	09/07/24	09/07/24	09/28/24	145	\$ 10,260.00	\$ 495.90	\$ -	\$ 10,755.90
1563	09/11/24	09/11/24	10/02/24	141	\$ 10,830.00	\$ 509.01	\$ -	\$ 11,339.01
1564	09/12/24	09/12/24	10/03/24	140	\$ 10,830.00	\$ 505.40	\$ -	\$ 11,335.40
1565	09/14/24	09/14/24	10/05/24	138	\$ 10,830.00	\$ 498.18	\$ -	\$ 11,328.18
1566	09/17/24	09/17/24	10/08/24	135	\$ 10,260.00	\$ 461.70	\$ -	\$ 10,721.70
1567	09/26/24	09/26/24	10/17/24	126	\$ 9,880.00	\$ 414.96	\$ -	\$ 10,294.96
1568	10/07/24	10/07/24	10/28/24	115	\$ 13,440.00	\$ 515.20	\$ -	\$ 13,955.20
1570	10/07/24	10/07/24	10/28/24	115	\$ 12,880.00	\$ 493.73	\$ -	\$ 13,373.73
1571	10/08/24	10/08/24	10/29/24	114	\$ 13,440.00	\$ 510.72	\$ -	\$ 13,950.72
1572	10/08/24	10/08/24	10/29/24	114	\$ 15,120.00	\$ 574.56	\$ -	\$ 15,694.56
1573	10/08/24	10/08/24	10/29/24	114	\$ 14,280.00	\$ 542.64	\$ -	\$ 14,822.64
1574	10/10/24	10/10/24	10/31/24	112	\$ 15,120.00	\$ 564.48	\$ -	\$ 15,684.48
1580	10/10/24	10/10/24	10/31/24	112	\$ 12,880.00	\$ 480.85	\$ -	\$ 13,360.85
1581	10/10/24	10/10/24	10/31/24	112	\$ 13,440.00	\$ 501.76	\$ -	\$ 13,941.76
1582	10/10/24	10/10/24	10/31/24	112	\$ 14,280.00	\$ 533.12	\$ -	\$ 14,813.12
					\$ 721,847.00	\$ 38,929.80	\$ -	\$ 760,776.80

Principal Amount:	\$	721,847.00
Accrued Interest: <i>calculated through 02/20/2025</i>	\$	38,929.80
Attorneys' Fees & Costs <i>(estimated through 02/28/25)</i> :	\$	750.00
<b>PACA Trust Amount Claimed:</b>	<b>\$</b>	<b>761,526.80</b>



**MELON CORP**  
11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

<b>BILL TO</b> COSTCO WHOLESALE Building 1 999 Lake Dr Issaquah, WA 98027	<b>SHIP TO</b> COSTCO SUMNER DRY 4000B 142ND AVE E , SUMNER, WA 98390	<b>CUSTOMER PO#</b> 1710430755	<b>ORDER TYPE</b> Delivery	<b>REQUESTED DATE</b> May 06, 2024
			<b>TERMS</b> Net 21	<b>DUE DATE</b> May 27, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
57	Watermelon Seedless Chep Plt		36 ct bin	Fresh	-	-	MX	\$193.00	\$11,001.00

**Inventory units: 57    Total pallets: 0**  
**Inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Total: \$11,001.00**

**CUSTOMER NOTES**

svxp

Invoice #838 (MELON CORP )  
Date ordered: 5/1/2024 02:59 PM  
Last updated: 5/4/2024 05:25 PM

**SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Del Monte Fresh Produce Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Del Monte Fresh Produce Inc.

Payment Terms: Net 10

Interest Rate: 1.5 % per mon. (18% APR)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1577	10/07/24	10/07/24	10/17/24	126	\$ 14,840.00	\$ 934.92	\$ -	\$ 15,774.92
1601	10/10/24	10/10/24	10/20/24	123	\$ 13,440.00	\$ 826.56	\$ -	\$ 14,266.56
					\$ 28,280.00	\$ 1,761.48	\$ -	\$ 30,041.48

Principal Amount: \$ 28,280.00

Accrued Interest: *Calculated through 02/20/2025* \$ 1,761.48Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 30,791.48**

**Melon Corp**

11500 S Eastern Ave Ste 150 Henderson NV 89052 United States

**Shipping address:**

DEL MONTE FRESH PRODUCE, FRESH CUT-DALLAS  
1400 PARKER STREET  
DALLAS TX 75215  
United States

**Billing Address**

DEL MONTE FRESH PRODUCE, FRESH  
CUT-HOUSTON  
14516 HEATHROW FORREST PARKWAY  
HOUSTON TX 77032  
United States

**Invoice 1577**

**Customer PO:** 1060050941 **Invoice Date:** 10/07/2024 **Due Date:** 10/17/2024 **Source:** SO1575 **Reference:** 1577/25

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seedless [Bin 700.0 lb(s) 45 ct US #1 Generic Wood]	56.000	265.0000	0.0000	\$ 14,840.00
<i>Product of USA</i>				
<b>Total</b>				<b>\$ 14,840.00</b>
<b>Total Quantity</b>				<b>56</b>

Please use the following communication for your payment : **1577**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction. "All claims must be reported by WRITTEN NOTICE received by seller within 24 HOURS of arrival and supported by acceptable USDA INSPECTION certificates. NO DEDUCTIONS ALLOWED without prior written authorization from seller. A FINANCE CHARGE calculated at the rate of 1.5% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Payment terms: PACA PROMPT



**Klinowski Damiano LLP**

Attorneys at Law

**Melon Corp. v Fordel Marketing LLC**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Fordel Marketing LLC

Payment Terms: Net 21

Interest Rate: .8750 % per mon. (10.5% APR) Per NRS 99.040(1)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest (through date of chart)	Payments Received	Outstanding Balance
1005	06/15/24	06/15/24	07/06/24	229	\$ 6,720.00	\$ 448.84	\$ -	\$ 7,168.84
1006	06/12/24	06/12/24	07/03/24	232	\$ 6,160.00	\$ 416.83	\$ -	\$ 6,576.83
1019	05/22/24	05/22/24	06/12/24	253	\$ 7,182.00	\$ 529.97	\$ -	\$ 7,711.97
1021	06/12/24	06/12/24	07/03/24	232	\$ 8,295.00	\$ 561.30	\$ -	\$ 8,856.30
1022	06/13/24	06/13/24	07/04/24	231	\$ 3,724.00	\$ 250.90	\$ -	\$ 3,974.90
1023	06/15/24	06/15/24	07/06/24	229	\$ 7,854.00	\$ 524.58	\$ -	\$ 8,378.58
1025	06/18/24	06/18/24	07/09/24	226	\$ 7,854.00	\$ 517.71	\$ -	\$ 8,371.71
1026	06/20/24	06/20/24	07/11/24	224	\$ 6,970.86	\$ 455.43	\$ -	\$ 7,426.29
1027	06/22/24	06/22/24	07/13/24	222	\$ 6,977.95	\$ 451.82	\$ -	\$ 7,429.77
1057	06/17/24	06/17/24	07/08/24	227	\$ 7,392.00	\$ 489.41	\$ -	\$ 7,881.41
1083	06/19/24	06/19/24	07/10/24	225	\$ 5,040.00	\$ 330.75	\$ -	\$ 5,370.75
1095	06/19/24	06/19/24	07/10/24	225	\$ 6,384.00	\$ 418.95	\$ -	\$ 6,802.95
1195	06/20/24	06/20/24	07/11/24	224	\$ 4,928.00	\$ 321.96	\$ -	\$ 5,249.96
1242	06/22/24	06/22/24	07/13/24	222	\$ 6,121.00	\$ 396.33	\$ -	\$ 6,517.33
1243	06/24/24	06/24/24	07/15/24	220	\$ 6,864.29	\$ 440.46	\$ -	\$ 7,304.75
1244	06/25/24	06/25/24	07/16/24	219	\$ 6,530.00	\$ 417.10	\$ -	\$ 6,947.10
1246	06/28/24	06/28/24	07/19/24	216	\$ 6,930.00	\$ 436.59	\$ -	\$ 7,366.59
1267	06/25/24	06/25/24	07/16/24	219	\$ 3,584.00	\$ 228.93	\$ -	\$ 3,812.93
1268	06/26/24	06/26/24	07/17/24	218	\$ 8,064.00	\$ 512.74	\$ -	\$ 8,576.74
1269	06/26/24	06/26/24	07/17/24	218	\$ 3,360.00	\$ 213.64	\$ -	\$ 3,573.64
1271	06/27/24	06/27/24	07/18/24	217	\$ 6,720.00	\$ 425.32	\$ -	\$ 7,145.32
1285	06/27/24	06/27/24	07/18/24	217	\$ 1,080.00	\$ 68.36	\$ -	\$ 1,148.36
1290	06/27/24	06/27/24	07/18/24	217	\$ 7,854.00	\$ 497.09	\$ -	\$ 8,351.09
1310	06/28/24	06/28/24	07/19/24	216	\$ 6,229.48	\$ 392.46	\$ -	\$ 6,621.94
1311	07/01/24	07/01/24	07/22/24	213	\$ 6,930.00	\$ 430.53	\$ -	\$ 7,360.53
1312	07/01/24	07/01/24	07/22/24	213	\$ 6,930.00	\$ 430.53	\$ -	\$ 7,360.53
1313	07/02/24	07/02/24	07/23/24	212	\$ 6,930.00	\$ 428.51	\$ -	\$ 7,358.51
1314	07/02/24	07/02/24	07/23/24	212	\$ 6,930.00	\$ 428.51	\$ -	\$ 7,358.51
1315	07/04/24	07/04/24	07/25/24	210	\$ 6,930.00	\$ 424.46	\$ -	\$ 7,354.46
1344	07/01/24	07/01/24	07/22/24	213	\$ 5,376.00	\$ 333.98	\$ -	\$ 5,709.98
1383	07/05/24	07/05/24	07/26/24	209	\$ 6,930.00	\$ 422.44	\$ -	\$ 7,352.44
					\$ 195,774.58	\$ 12,646.42	\$ -	\$ 208,421.00

Principal Amount: \$ 195,774.58

Accrued Interest: calculated through 02/20/2025 \$ 12,646.42

Attorneys' Fees &amp; Costs (estimated through 02/28/25): \$ 750.00

PACA Trust Amount Claimed: \$ 209,171.00



**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #1311****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

**BILL TO**  
FORDEL MARKETING LLC  
11411 SOUTHERN  
HIGHLANDS PARKWAY ,  
SUITE 180  
LAS VEGAS, NV 89141

**PICKUP AT**  
Melon Corp  
UNI-KOOL COOLING , 2210 E  
24th ST  
YUMA, AZ 85365

**CUSTOMER  
PO#**  
110080-527289

**ORDER  
TYPE**  
Pickup

**REQUESTED  
DATE**  
Jul 01, 2024

**TERMS DUE DATE**  
Net 21 Jul 22, 2024

## Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
924	<b>Sweet Cantaloupe Wd Plt</b>		9 ct case	Jbo Q Fresh	22	-	\$7.50	\$6,930.00

## Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	10	Materials		\$0.00	\$0.00

**Inventory units: 924    Non-inventory units: 10    Total pallets: 22**  
**Inventory items: 1    Non-inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Inventory total: \$6,930.00**  
**Non-inventory total: \$0.00**  
**Total: \$6,930.00**

Invoice #1311 (MELON CORP )

Date ordered: 6/28/2024 11:08 AM

Last updated: 7/1/2024 03:47 PM

**SIGNATURE** \_\_\_\_\_**DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Imok Global LLC**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: The Imok Global LLC

Payment Terms: Net 21

Interest Rate: .0083 % per mon. (10% APR) Per CA Civil Code §3289(b)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
776	01/25/24	01/25/24	02/15/24	371	\$ 2,000.00	\$ 206.11	\$ -	\$ 2,206.11
778	01/29/24	01/29/24	02/19/24	367	\$ 3,500.00	\$ 356.81	\$ -	\$ 3,856.81
					\$ 5,500.00	\$ 562.92	\$ -	\$ 6,062.92

Principal Amount: \$ 5,500.00

Accrued Interest: *Calculated through 02/20/2025* \$ 562.92Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 6,812.92**

**MELON CORP**11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639**Invoice #776****Sales Confirmation****Sales Contact**  
Gurdeep Billan

<b>BILL TO</b> IMOK GLOBAL 2355 WESTWOOD BLVD, UNIT 1531 LOS ANGELES, CA 90064	<b>SHIP TO</b> IMOK GLOBAL 2355 WESTWOOD BLVD, UNIT 1531 LOS ANGELES, CA 90064	<b>CUSTOMER PO#</b> 905-3968	<b>ORDER TYPE</b> Delivery	<b>REQUESTED DATE</b> Jan 25, 2024
			<b>TERMS</b> Net 21	<b>DUE DATE</b> Feb 15, 2024

## Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Freight - Debit Memo	1	Freight		\$2,000.00	\$2,000.00

**Inventory units: 0   Non-inventory units: 1   Total pallets: 0**  
**Inventory items: 0   Non-inventory items: 1   Approx. weight: 0 lb | 0 kg**

**Total: \$2,000.00**

Invoice #776 (MELON CORP )

Date ordered: 2/27/2024 11:13 AM

Last updated: 2/27/2024 11:31 AM   **SIGNATURE** \_\_\_\_\_   **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v The Kroger Co.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: The Kroger Co.

Payment Terms: Net 21

Interest Rate: .75 % per mon. (8% APR) Per Ohio Revised Code § 1343.03

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1174	06/26/24	06/26/24	07/17/24	218	\$ 12,255.00	\$ 593.69	\$ -	\$ 12,848.69
1175	06/27/24	06/27/24	07/18/24	217	\$ 12,255.00	\$ 590.96	\$ -	\$ 12,845.96
					\$ 24,510.00	\$ 1,184.65	\$ -	\$ 25,694.65

Principal Amount: \$ 24,510.00

Accrued Interest: *Calculated through 02/20/2025* \$ 1,184.65Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 26,444.65**

**MELON CORP**11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639**Invoice #1174****Sales Confirmation****Sales Contact**  
Gurdeep Billan**BILL TO**  
KROGER - WESCO  
FRESNO  
1014 VINE ST ,  
Cincinnati, OH 45202**SHIP TO**  
KROGER EAST DALLAS  
WHS  
5801 KROGER DRIVE ,  
KELLER, TX 76248**CUSTOMER  
PO#**  
35875620**ORDER  
TYPE**  
Delivery**REQUESTED  
DATE**  
Jun 26, 2024**TERMS**  
Net 21**DUE DATE**  
Jul 17, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
57	<b>Watermelon Seedless Peco Pit</b>		45 ct bin	Q Fresh	-	-	\$215.00	\$12,255.00

**Inventory units: 57    Total pallets: 0**  
**Inventory items: 1    Approx. weight: 0 lb | 0 kg****Total: \$12,255.00**

Invoice #1174 (MELON CORP )

Date ordered: 6/19/2024 02:19 PM

Last updated: 6/19/2024 02:19 PM    **SIGNATURE** \_\_\_\_\_    **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v The Midwest's Best Produce Company**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: The Midwest's Best Produce Company

Payment Terms: Net 21

Interest Rate: .75 % per mon. (9% APR) Per MO Statute§ 408.040

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1339	06/29/24	06/29/24	07/20/24	215	\$ 4,131.00	\$ 222.04	\$ -	\$ 4,353.04
1340	06/29/24	06/29/24	07/20/24	215	\$ 8,640.00	\$ 464.40	\$ -	\$ 9,104.40
1355	07/02/24	07/02/24	07/23/24	212	\$ 8,640.00	\$ 457.92	\$ -	\$ 9,097.92
					\$ 21,411.00	\$ 1,144.36	\$ -	\$ 22,555.36

Principal Amount: \$ 21,411.00

Accrued Interest: *Calculated though 02/20/2025* \$ 1,144.36Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 23,305.36**



**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #1339****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

<b>BILL TO</b> MIDWEST BEST PRODUCE 4101 Geraldine Ave St. Louis, MO 63115	<b>PICKUP AT</b> Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	<b>CUSTOMER PO#</b> 82621	<b>ORDER TYPE</b> Pickup	<b>REQUESTED DATE</b> Jun 29, 2024
			<b>TERMS</b> Net 21	<b>DUE DATE</b> Jul 20, 2024

## Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
672	<b>Sweet Cantaloupe Wd Plt</b>		9 ct case	Q Fresh	12	-	\$0.00	\$0.00
486	<b>HONEYDEW MELON</b>		5 ct carton	Jbo Q Fresh	-	-	\$8.50	\$4,131.00

## Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	7	Materials		\$0.00	\$0.00

**Inventory units: 1,158    Non-inventory units: 7    Total pallets: 12**  
**Inventory items: 2    Non-inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Inventory total:    \$4,131.00**  
**Non-inventory total:    \$0.00**  
**Total:    \$4,131.00**

**CUSTOMER NOTES**

KROGER DELWARE-rejected, kept PAS

Invoice #1339 (MELON CORP )

Date ordered: 6/28/2024 10:25 PM

Last updated: 11/26/2024 04:11 PM    **SIGNATURE** \_\_\_\_\_    **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Mosby Brothers Farms Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Mosby Brothers Farms Inc.

Payment Terms: Net 21

Interest Rate: 1.00 % per mon. (12% APR) Per Statute RCW19.52.010

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1365	07/12/24	07/12/24	08/02/24	202	\$ 2,700.00	\$ 181.80	\$ -	\$ 2,881.80
					\$ 2,700.00	\$ 181.80	\$ -	\$ 2,881.80

Principal Amount: \$ 2,700.00

Accrued Interest: *Calculated through 02/20/2025* \$ 181.80Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 3,631.80**



**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #1365****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

<b>BILL TO</b> MOSBY BROTHERS FARMS INC. 12754 SE Green Valley Rd Auburn, WA 98092	<b>SHIP TO</b> MOSBY BROTHERS FARMS INC. 12754 SE Green Valley Rd Auburn, WA 98092	<b>CUSTOMER PO#</b> 8230	<b>ORDER TYPE</b> Delivery	<b>REQUESTED DATE</b> Jul 12, 2024
			<b>TERMS</b> Net 21	<b>DUE DATE</b> Aug 02, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
54	<b>Watermelon Seedless Peco Pit</b>		36 ct bin	Q Fresh	-	-	\$50.00	\$2,700.00

**Inventory units: 54    Total pallets: 0**  
**Inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Total: \$2,700.00****CUSTOMER NOTES**

rejected at costco sumner for temp and bruising, moved to mosby pas

Invoice #1365 (MELON CORP )

Date ordered: 7/3/2024 05:06 PM

Last updated: 7/26/2024 09:35 AM    **SIGNATURE** \_\_\_\_\_    **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP**

Attorneys at Law

**Melon Corp. v Mr. Felix Produce Sales LLC**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Mr. Felix Produce Sales LLC

Payment Terms: Net 21

Interest Rate: .00833 % per mon. (10% APR) Per AZ Statute §44-1201

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest (through date of chart)	Payments Received	Outstanding Balance
1061	06/17/24	06/17/24	07/08/24	227	\$ 6,930.00	\$ 436.98	\$ -	\$ 7,366.98
1072	06/18/24	06/18/24	07/09/24	226	\$ 6,468.00	\$ 406.05	\$ -	\$ 6,874.05
1073	06/18/24	06/18/24	07/09/24	226	\$ 6,468.00	\$ 406.05	\$ -	\$ 6,874.05
1074	06/18/24	06/18/24	07/09/24	226	\$ 6,468.00	\$ 406.05	\$ -	\$ 6,874.05
1075	06/18/24	06/18/24	07/09/24	226	\$ 6,468.00	\$ 406.05	\$ -	\$ 6,874.05
1076	06/19/24	06/19/24	07/10/24	225	\$ 6,468.00	\$ 404.25	\$ -	\$ 6,872.25
1077	06/18/24	06/18/24	07/09/24	226	\$ 6,468.00	\$ 406.05	\$ -	\$ 6,874.05
1254	06/22/24	06/22/24	07/13/24	222	\$ 7,392.00	\$ 455.84	\$ -	\$ 7,847.84
1256	06/24/24	06/24/24	07/15/24	220	\$ 5,544.00	\$ 338.80	\$ -	\$ 5,882.80
1257	06/24/24	06/24/24	07/15/24	220	\$ 5,313.00	\$ 324.68	\$ -	\$ 5,637.68
1258	06/24/24	06/24/24	07/15/24	220	\$ 4,588.50	\$ 280.41	\$ -	\$ 4,868.91
1274	06/27/24	06/27/24	07/18/24	217	\$ 10,260.00	\$ 618.45	\$ -	\$ 10,878.45
1352	07/02/24	07/02/24	07/23/24	212	\$ 9,720.00	\$ 572.40	\$ -	\$ 10,292.40
1393	07/08/24	07/08/24	07/29/24	206	\$ 5,544.00	\$ 317.24	\$ -	\$ 5,861.24
1395	07/09/24	07/09/24	07/30/24	205	\$ 5,544.00	\$ 315.70	\$ -	\$ 5,859.70
1396	07/09/24	07/09/24	07/30/24	205	\$ 2,772.00	\$ 157.85	\$ -	\$ 2,929.85
1397	07/09/24	07/09/24	07/30/24	205	\$ 924.00	\$ 52.62	\$ -	\$ 976.62
1425	07/10/24	07/10/24	07/31/24	204	\$ 3,696.00	\$ 209.44	\$ -	\$ 2,500.16
1426	07/10/24	07/10/24	07/31/24	204	\$ 4,480.00	\$ 253.87	\$ -	\$ 4,733.87
1427	07/10/24	07/10/24	07/31/24	204	\$ 4,480.00	\$ 253.87	\$ -	\$ 4,733.87
1430	07/10/24	07/10/24	07/31/24	204	\$ 4,480.00	\$ 253.87	\$ -	\$ 4,733.87
1428	07/10/24	07/10/24	07/31/24	204	\$ 4,480.00	\$ 253.87	\$ -	\$ 4,733.87
1431	07/10/24	07/10/24	07/31/24	204	\$ 4,480.00	\$ 253.87	\$ -	\$ 4,733.87
1432	07/10/24	07/10/24	07/31/24	204	\$ 1,680.00	\$ 95.20	\$ -	\$ 1,775.20
					\$ 131,115.50	\$ 7,879.42	\$ -	\$ 137,589.64

Principal Amount: \$ 131,115.50

Payment \$ (4,914.30)

Interest Amount: Calculated through 02/20/2025 \$ 7,879.42

Attorneys' Fees &amp; Costs (estimated through 02/28/25): \$ 750.00

**PACA Trust Amount Claimed: \$ 134,830.62**

**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #1061****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

<b>BILL TO</b> MR FELIX PRODUCE 555 W. GOLD HILL RD , #C7 NOGALES, AZ 85621	<b>PICKUP AT</b> Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	<b>CUSTOMER PO#</b> 0007	<b>ORDER TYPE</b> Pickup	<b>REQUESTED DATE</b> Jun 17, 2024
			<b>TERMS</b> Net 21	<b>DUE DATE</b> Jul 08, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
924	<b>Sweet Cantaloupe Wd Plt</b>		9 ct case	Jbo Q Fresh	22	-	\$7.50	\$6,930.00

**Inventory units: 924    Total pallets: 22**  
**Inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Total: \$6,930.00****CUSTOMER NOTES**

FINAL DESTINATION- GUADALAJARA, JALISCO, MEXICO

Invoice #1061 (MELON CORP )

Date ordered: 6/17/2024 04:19 PM

Last updated: 6/17/2024 07:26 PM    **SIGNATURE** \_\_\_\_\_    **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v JA Pacific Sales LLC**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: JA Pacific Sales Inc.

Payment Terms: Net 10

Interest Rate: 1.5% per mon. (18% APR)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
1590	11/02/24	11/02/24	11/23/24	89	\$ 7,182.00	\$ 319.60	\$ -	\$ 7,501.60
					\$ 7,182.00	\$ 319.60	\$ -	\$ 7,501.60

Principal Amount: \$ 7,182.00

Accrued Interest: *Calculated through 02/20/2025* \$ 319.60Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 8,251.60**

**Melon Corp**

11500 S Eastern Ave Ste 150 Henderson NV 89052 United States

**Shipping address:**

PACIFIC SALES - FRESNO, PACIFIC SALES - SALINAS  
14 SPRECKELS LN # 204  
SALINAS CA 93908  
United States

**Billing Address**

PACIFIC SALES - FRESNO  
802 W PINEDALE AVE STE 102  
FRESNO CA 93650  
United States

**Invoice 1590**

<b>Customer PO:</b>	<b>Invoice Date:</b>	<b>Due Date:</b>	<b>Source:</b>	<b>Reference:</b>
KL3012	11/04/2024	11/14/2024	SO1624	1590/38

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seedless [Bin 700.0 lb(s) 60 ct US #1 Q Fresh Peco]	54.000	133.0000	0.0000	\$ 7,182.00
<b>Total</b>				<b>\$ 7,182.00</b>
<b>Total Quantity</b>				<b>54</b>

Please use the following communication for your payment : **1590**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction. "All claims must be reported by WRITTEN NOTICE received by seller within 24 HOURS of arrival and supported by acceptable USDA INSPECTION certificates. NO DEDUCTIONS ALLOWED without prior written authorization from seller. A FINANCE CHARGE calculated at the rate of 1.5% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Payment terms: PACA PROMPT

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Palmisano Brothers Produce Co. Inc. T/A Peddler's Son**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Palmisano Brothers Produce Co., Inc. T/A Peddler's Son

Payment Terms: Net 21

Interest Rate: .00833 % per mon. (10% APR) Per AZ Statute § 44-1201

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
813	04/23/24	04/23/24	05/14/24	282	\$ 3,748.00	\$ 293.59	\$ -	\$ 4,041.59
941	06/03/24	06/03/24	06/24/24	241	\$ 2,160.00	\$ 144.60	\$ -	\$ 2,304.60
1004	06/11/24	06/11/24	07/02/24	233	\$ 1,533.60	\$ 99.26	\$ -	\$ 1,632.86
1277	06/27/24	06/27/24	07/18/24	217	\$ 1,096.00	\$ 66.06	\$ -	\$ 1,162.06
					\$ 8,537.60	\$ 603.52	\$ -	\$ 9,141.12

Principal Amount: \$ 8,537.60

Accrued Interest: Calculated through 02/20/2025 \$ 603.52

Attorneys' Fees &amp; Costs (estimated through 02/28/25): \$ 750.00

**PACA Trust Amount Claimed: \$ 9,891.12**

**MELON CORP**11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639**Invoice #813****Sales Confirmation****Sales Contact**  
Gurdeep Billan**BILL TO**  
PEDDLER'S SON  
3235 EAST JACKSON  
STREET  
PHOENIX, AZ 85034**SHIP TO**  
PEDDLER'S SON  
3235 EAST JACKSON  
STREET  
PHOENIX, AZ 85034**CUSTOMER**  
**PO#**  
214025**ORDER**  
**TYPE**  
Delivery**REQUESTED**  
**DATE**  
Apr 23, 2024**TERMS**  
Net 21**DUE DATE**  
May 14, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
1,874	<b>STRAWBERRY 2 LBS</b>		4 ct case	Berry People	-	-	\$2.00	\$3,748.00

**Inventory units: 1,874** **Total pallets: 0**  
**Inventory items: 1** **Approx. weight: 0 lb | 0 kg****Total: \$3,748.00****CUSTOMER NOTES**

PAS

Invoice #813 (MELON CORP )

Date ordered: 4/22/2024 02:02 PM

Last updated: 5/20/2024 09:59 AM **SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



**Klinowski Damiano LLP**

Attorneys at Law

**Melon Corp. v Smart & Final Stores LLC**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Smart &amp; Final Stores LLC

Payment Terms: Net 21

Interest Rate: .0083 % per mon. (10% APR) Per CA Civil Code §3289(b)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest (through date of chart)	Payments Received	Outstanding Balance
989	06/07/24	06/07/24	06/28/24	237	\$ 8,154.00	\$ 536.81	\$ -	\$ 8,690.81
990	06/09/24	06/09/24	06/30/24	235	\$ 8,456.00	\$ 551.99	\$ -	\$ 9,007.99
1008	06/13/24	06/13/24	07/04/24	231	\$ 10,206.00	\$ 654.89	\$ -	\$ 10,860.89
1044	06/15/24	06/15/24	07/06/24	229	\$ 10,584.00	\$ 673.26	\$ -	\$ 11,257.26
1046	06/18/24	06/18/24	07/09/24	226	\$ 10,640.00	\$ 667.96	\$ -	\$ 11,307.96
1067	06/20/24	06/20/24	07/11/24	224	\$ 7,784.00	\$ 484.34	\$ -	\$ 8,268.34
1068	06/20/24	06/20/24	07/11/24	224	\$ 10,471.50	\$ 651.56	\$ -	\$ 11,123.06
1162	06/26/24	06/26/24	07/17/24	218	\$ 9,450.00	\$ 572.25	\$ -	\$ 10,022.25
1165	06/22/24	06/22/24	07/13/24	222	\$ 9,800.00	\$ 604.33	\$ -	\$ 10,404.33
1166	06/24/24	06/24/24	07/15/24	220	\$ 9,975.00	\$ 609.58	\$ -	\$ 10,584.58
1167	06/28/24	06/28/24	07/19/24	216	\$ 9,800.00	\$ 588.00	\$ -	\$ 10,388.00
1169	06/27/24	06/27/24	07/18/24	217	\$ 5,425.00	\$ 327.01	\$ -	\$ 5,752.01
1170	06/26/24	06/26/24	07/17/24	218	\$ 6,300.00	\$ 381.50	\$ -	\$ 6,681.50
1192	06/22/24	06/22/24	07/13/24	222	\$ 8,013.60	\$ 494.17	\$ -	\$ 8,507.77
1193	06/24/24	06/24/24	07/15/24	220	\$ 9,800.00	\$ 598.89	\$ -	\$ 10,398.89
1194	06/26/24	06/26/24	07/17/24	218	\$ 9,800.00	\$ 593.44	\$ -	\$ 10,393.44
1240	06/25/24	06/25/24	07/16/24	219	\$ 7,784.00	\$ 473.53	\$ -	\$ 8,257.53
1278	06/28/24	06/28/24	07/19/24	216	\$ 7,000.00	\$ 420.00	\$ 4,914.30	\$ 2,500.16
1279	06/28/24	06/28/24	07/19/24	216	\$ 5,250.00	\$ 315.00	\$ -	\$ 5,565.00
1345	07/01/24	07/01/24	07/22/24	213	\$ 9,975.00	\$ 590.19	\$ -	\$ 10,565.19
1346	07/03/24	07/03/24	07/24/24	211	\$ 9,625.00	\$ 564.13	\$ -	\$ 10,189.13
1354	07/04/24	07/04/24	07/25/24	210	\$ 9,625.00	\$ 561.46	\$ -	\$ 10,186.46
1385	07/06/24	07/06/24	07/27/24	208	\$ 9,800.00	\$ 566.22	\$ -	\$ 10,366.22
1401	07/13/24	07/13/24	08/03/24	201	\$ 9,100.00	\$ 508.08	\$ -	\$ 9,608.08
1402	07/13/24	07/13/24	08/03/24	201	\$ 4,900.00	\$ 273.58	\$ -	\$ 5,173.58
1523	08/09/24	08/09/24	08/30/24	174	\$ 9,975.00	\$ 482.13	\$ -	\$ 10,457.13
1524	07/10/24	07/10/24	08/10/24	194	\$ 9,450.00	\$ 509.25	\$ -	\$ 9,959.25
					\$ 237,143.10	\$ 14,253.54	\$ 4,914.30	\$ 246,476.80

Principal Amount: \$ 237,143.10

Accrued Interest: Calculated through 02/20/2025 \$ 14,253.54

Payment \$ (4,914.30)

Attorneys' Fees &amp; Costs (estimated through 02/28/25): \$ 750.00

**PACA Trust Amount Claimed: \$ 247,232.34**



**MELON CORP**11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639**Invoice #989****Sales Confirmation****Sales Contact**  
Gurdeep Billan

<b>BILL TO</b> SMART & FINAL 5500 Sheila St Commerce, CA 90040	<b>SHIP TO</b> SMART & FINAL STORES CORP RIVERSIDE WAREHOUSE , 2360 COTTONWOOD AVENUE RIVERSIDE, CA 92508	<b>CUSTOMER PO#</b> 242324466	<b>ORDER TYPE</b> Delivery	<b>REQUESTED DATE</b> Jun 07, 2024
			<b>TERMS</b> Net 21	<b>DUE DATE</b> Jun 28, 2024

## Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
56	<b>Watermelon Seedless Wd Plt</b>		60 ct bin	Q Fresh	-	-	US	\$151.00	\$8,456.00

## Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
WAT Seedless 60 ct bin Rejected - 2 bins	2	Expenses	WAT Seedless 60 ct bin Rejected - 2 bins	-\$151.00	-\$302.00

**Inventory units: 56    Non-inventory units: 2    Total pallets: 0**  
**Inventory items: 1    Non-inventory items: 1    Approx. weight: 0 lb | 0 kg**

**Inventory total:            \$8,456.00**  
**Non-inventory total:    -\$302.00**  
**Total:                        \$8,154.00**

Invoice #989 (MELON CORP )

Date ordered: 6/5/2024 03:08 PM

Last updated: 6/20/2024 09:49 AM    **SIGNATURE** \_\_\_\_\_    **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v The Ichiban Companies Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: The Ichiban Companies Inc.

Payment Terms: Net 10

Interest Rate: .0083 % per mon. (10% APR) Per CA Civil Code §3289(b)

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Balance Due
128	05/11/24	05/11/24	05/21/24	275	\$ 15,840.00	\$ 1,210.00	\$ -	\$ 17,050.00
129	05/11/24	05/11/24	05/21/24	275	\$ 3,930.20	\$ 300.22	\$ -	\$ 4,230.42
130	05/11/24	05/11/24	05/21/24	275	\$ 6,086.00	\$ 464.90	\$ -	\$ 6,550.90
131	05/11/24	05/11/24	05/21/24	275	\$ 16,207.33	\$ 1,238.06	\$ -	\$ 17,445.39
132	05/11/24	05/11/24	05/21/24	275	\$ 9,380.00	\$ 716.53	\$ -	\$ 10,096.53
					\$ 51,443.53	\$ 3,929.71	\$ -	\$ 55,373.24

Principal Amount: \$ 51,443.53

Accrued Interest: *Calculated through 02/20/2025* \$ 3,929.71Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 56,123.24**

**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #128****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

**BILL TO**  
THE ICHIBAN COMPANIES  
INC  
2355 Westwood blvd. , 1531  
Los angeles, CA 90064

**PICKUP AT**  
Melon Corp  
8578 AVENIDA COSTA  
BLANCA  
SAN DIEGO, CA 92154

**CUSTOMER  
PO#**  
1662

**ORDER  
TYPE**  
Pickup

**REQUESTED  
DATE**  
May 11, 2023

**TERMS**  
Cash

**DUE DATE**  
May 11, 2023

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
2,640	<b>STRAWBERRY 1 LBS</b>		8 ct	American Berry	-	-	\$6.00	\$15,840.00

**Inventory units: 2,640**   **Total pallets: 0**  
**Inventory items: 1**   **Approx. weight: 0 lb | 0 kg**

**Total: \$15,840.00**

**CUSTOMER NOTES**

FINAL SETTLEMENT LANCASTER FOODS.

Invoice #128 (MELON CORP )

Date ordered: 5/11/2023 02:57 PM

Last updated: 5/11/2023 03:37 PM   **SIGNATURE** \_\_\_\_\_   **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Tom Lange Company, Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Tom Lange Company, Inc.

Payment Terms: Net 21

Interest Rate: .75 % per mon. (9% APR) Per MO Statute\$ 408.040

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
801	04/10/24	04/10/24	05/01/24	295	\$ 2,784.00	\$ 205.32	\$ -	\$ 2,989.32
1020	06/12/24	06/12/24	07/03/24	232	\$ 882.00	\$ 51.16	\$ -	\$ 933.16
1191	06/20/24	06/20/24	07/11/24	224	\$ 1,127.70	\$ 63.15	\$ -	\$ 1,190.85
1451	06/23/24	06/23/24	07/14/24	221	\$ 23,040.00	\$ 1,272.96	\$ -	\$ 24,312.96
					\$ 27,833.70	\$ 1,592.59	\$ -	\$ 29,426.29

Principal Amount: \$ 27,833.70

Accrued Interest: Calculated through 02/20/2025 \$ 1,592.59

Attorneys' Fees &amp; Costs (estimated through 02/28/25): \$ 750.00

**PACA Trust Amount Claimed: \$ 30,176.29**

**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #801****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

**BILL TO**  
TOM LANGE COMPANY, INC.  
500 N BROADWAY , SUITE #1360  
ST LOUIS, MO 63102

**PICKUP AT**  
Melon Corp  
400 N LOMBARD ST  
OXNARD, CA 93030

**CUSTOMER PO#**  
557575

**ORDER TYPE**  
Pickup

**REQUESTED DATE**  
Apr 10, 2024

**TERMS**  
Net 21

**DUE DATE**  
May 01, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
928	<b>STRAWBERRY 1 LBS</b>		8 ct	Q Fresh	-	-	US	\$3.00	\$2,784.00

**Inventory units: 928**   **Total pallets: 0**  
**Inventory items: 1**   **Approx. weight: 0 lb | 0 kg**

**Total: \$2,784.00**

Invoice #801 (MELON CORP )

Date ordered: 4/8/2024 04:26 PM

Last updated: 8/8/2024 07:32 AM   **SIGNATURE** \_\_\_\_\_   **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Klinowski Damiano LLP***Attorneys at Law***Melon Corp. v Walmart Inc.**

Claim Amounts Calculated Through: 2/20/2025

PACA Creditor / Claimant: Melon Corp.

Debtor: Walmart Inc.

Payment Terms: Net 21

Interest Rate: .017343% per mon. (6.33% APR) Per AR Code Annotated §16-65-114

Attorneys' Fees &amp; Costs: Yes

Invoice Number	Date of Invoice or Shipment	Date Trust Notice Given	Date Payment Due	No. of Days Past Due	Invoice Amount	Accrued Interest <i>(through date of chart)</i>	Payments Received	Outstanding Balance
913	05/27/24	05/27/24	06/17/24	248	\$ 13,224.00	\$ 576.65	\$ (8,361.90)	\$ 5,438.75
965	06/24/24	06/24/24	07/15/24	220	\$ 12,992.00	\$ 502.57	\$ -	\$ 13,494.57
					\$ 26,216.00	\$ 1,079.23	\$ (8,361.90)	\$ 18,933.33

Principal Amount: \$ 26,216.00

Accrued Interest: *Calculated through 02/20/25* \$ 1,079.23

Payment \$ (8,361.90)

Attorneys' Fees & Costs *(estimated through 02/28/25)*: \$ 750.00**PACA Trust Amount Claimed: \$ 19,683.33**

**MELON CORP**

11500 S EASTERN AVE #150,  
Henderson, NV 89052  
Phone: 602-478-1639

**Invoice #913****Sales Confirmation**

**Sales Contact**  
Gurdeep Billan

**BILL TO**  
WALMART  
702 S.W. EIGHT ST ,  
Bentonville, AR 72716

**SHIP TO**  
WALMART DC 7048  
2195 NV-439 ,  
SPARKS, NV 89437

**CUSTOMER PO#**  
837322137

**ORDER TYPE**  
Delivery

**REQUESTED DATE**  
May 27, 2024

**TERMS**  
Net 21

**DUE DATE**  
Jun 17, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
57	Watermelon Seedless Chep Plt		45 ct bin	Fresh	-	-	MX	\$232.00	\$13,224.00

**Inventory units: 57**   **Total pallets: 0**  
**Inventory items: 1**   **Approx. weight: 0 lb | 0 kg**

**Total: \$13,224.00****Paid: (\$8,361.90)****Balance: \$ 4,862.10**

**CUSTOMER NOTES**  
appt#27189334 2 a.m.

Invoice #913 (MELON CORP )

Date ordered: 5/26/2024 07:45 PM

Last updated: 5/26/2024 07:50 PM   **SIGNATURE** \_\_\_\_\_   **DATE** \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.